

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 21601 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH		\$34186(a)	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,659.00	0.00	0.00	0.00	16,659.00	0.00	0.00	16,659.00
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,299.22	0.00	0.00	0.00	25,299.22	0.00	0.00	25,299.22
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,593.67	0.00	0.00	0.00	2,593.67	0.00	0.00	2,593.67
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,081.13	0.00	0.00	0.00	15,081.13	0.00	0.00	15,081.13
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,633.02	\$0.00	\$0.00	\$0.00	\$59,633.02	\$0.00	\$0.00	\$59,633.02

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AFFECTED TAXING AGENCY: 21604 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)					(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290	\$33676 ANNUAL GROWTH		SUB-		STATUTORY	\$34186(a)	RESIDUAL	NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,552.40	0.00	0.00	0.00	83,552.40	0.00	0.00	83,552.40
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,552.40	\$0.00	\$0.00	\$0.00	\$83,552.40	\$0.00	\$0.00	\$83,552.40

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AFFECTED TAXING AGENCY: 21605 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,593.72	0.00	0.00	0.00	7,593.72	0.00	0.00	7,593.72
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,593.72	\$0.00	\$0.00	\$0.00	\$7,593.72	\$0.00	\$0.00	\$7,593.72

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AFFECTED TAXING AGENCY: 21606 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,316.16	0.00	0.00	0.00	148,316.16	0.00	0.00	148,316.16
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,316.16	\$0.00	\$0.00	\$0.00	\$148,316.16	\$0.00	\$0.00	\$148,316.16

AFFECTED TAXING AGENCY:		21607 CITY OF MONTEBELLO
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AFFECTED TAXING AGENCY: 21609 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,885.55	0.00	0.00	0.00	11,885.55	0.00	0.00	11,885.55
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,885.55	\$0.00	\$0.00	\$0.00	\$11,885.55	\$0.00	\$0.00	\$11,885.55

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AFFECTED TAXING AGENCY: 21610 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,191.84	0.00	0.00	0.00	112,191.84	0.00	0.00	112,191.84
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,191.84	\$0.00	\$0.00	\$0.00	\$112,191.84	\$0.00	\$0.00	\$112,191.84

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AFFECTED TAXING AGENCY: 21611 CITY OF MONTEBELLO																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,730.56	0.00	0.00	0.00	4,730.56	0.00	0.00	4,730.56
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,730.56	\$0.00	\$0.00	\$0.00	\$4,730.56	\$0.00	\$0.00	\$4,730.56